## Office of Health Care Assurance

## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Address: 94-039 Waikele Loop, Waipahu, Hawaii 96797	Facility's Name: Bolosan, Domie (ARCH)	
Inspection Date: June 3, 2021 Annual	CHAPTER 100.1	

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

RECEIVED WITHIN TEN (10) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT ONLINE, WITHOUT YOUR RESPONSE.

STATE OF HAWAII 00H-04CA STATE LICENSING

71: SP 3- JUL 15.

	\$11-100.1-17 Records and reports. (b)(1) During residence, records shall include:  Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual reevaluation for tuberculosis;  FINDINGS  Resident #2: No current tuberculosis clearance.	RULES (CRITERIA)
,	DID YOU CORRECT THE DEFICIENCY?  USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY  Tuberculosis clearance - negative chest xray rocalts, obtained for Regident #2 on Objat/2021. Please see attached copy.	PLAN OF CORRECTION
71:	06	Completion Date

\$11-100.1-17 Records and reports. (b)(1) During residence, records shall include:  Annual physical examination and other periodic examinations, pertinent immunizations, evaluations, progress notes, relevant laboratory reports, and a report of annual reevaluation for tuberculosis;  FINDINGS  Resident #2: No current tuberculosis clearance.	NODES (CMIEMA)
USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?  To ensure that this doesn't happen again, I created a grid (reminder template) to remind me of expiration of ats for annual p.E. and Tb reports which I will keep on my refrigerator binder. Please see attached example. Icomplate contains the following information.  D Name (Residents, Caregiver/Subs, Hore a) Physical Exam: Due Pate be a) The Test (PPD) or Chest X (Tay): Pate Due Soon, Appointment	PART 2
A TATE OF HAWAII ACHO-HORD STATE LICENSING	Date

1: Zld 9-70 IZ.

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Licensee's/Administrator's Signature:

Date: 7/5/21

Print Name: Domis B. BOLDSAN

STATE OF HAWAII STATE OF HAWAII

71: 219 8- JUL 15